

Grants for Assistance Application

South Cariboo and District of 100 Mile House



100 Mile House

Sunday September 29th 2024 7:06 PM

Name of Organization: Groundwork Community Service Cooperative

Mailing Address:

Physical Address

Telephone (office):

email: groundwork.csc@gmail.com

Purpose of Organization: The purpose for which the Association is formed is to provide charitable, administrative and legal; support, management and advocacy for membership in the creation, administration, preservation and development of community and proprietary systems, companies and organizations chartered and assigned to members for the public good.

How long has the organization operated in the community? Groundwork was founded in 2021 and was incorporated in 2022.

BC Society Registration Number: Non-profit Community Service Coop under the Cooperative Association Act

Federal Charitable Registration Number:

Chairperson's name: Cameron McSorley

Telephone:

email: groundwork.csc@gmail.com

Treasurer or Financial Officer's name: Danielle Kidston

Telephone:

email: groundwork.csc@gmail.com

Current Grant Requested from CRD: \$ \$10,000

PROJECT INFORMATION

1. Brief Description of Proposed Use of Grant Being Applied For:

Funds will be utilized to retain a professional development company to assess, consult and design and contract the building of a Skate Spot Plaza as proposed by the 100 Mile Youth Initiative to the 100 Mile District Council, which received support in the form of a resolution of an Agreement in Principle on April 11th of 2024, such that the initiative could move forward with funding applications.

2. How do you know there is a need for this service/project in our community?

The original petition obtained about 1000 signatures. In addition, the Initiative is in receipt of support letters from 5 of the major community service organizations including : 100 Mile House Lions Club, Rotary Club of 100 Mile House, The Cariboo Family Enrichment Centre and the Cariboo Charitable Events Society.

3. Start date of the project: 9/2/2024 **End date for the project:** 9/30/2026

4. Describe the key activities and timelines to complete this project: 2024. Complete site assessments (began May 2024), obtain a resolution of support for the location and contract New Line Skateparks (renowned full-service municipal skatepark design and construction team). Apply for Four Rivers Coop Community Support Fund. 2025. Apply for NDIIT Community Places Grant Grant. Apply for Four Rivers Community Spaces Grant. Apply to BC Gaming for a Capital Grant. Partner with Service Clubs towards fundraising goals while engaging the community in fundraising efforts.

5. How will you determine if the project/event was successful? When the necessary funding identified by Development Professionals has been secured to begin the build to phase 1.

6. Does your organization have sustainable funding? Please explain. The organization is self-sustainable, projects are identified by and for the community and are required to contribute to cover their Subscription Costs (insurance, accounting, reporting etc).

7. Is your agency applying for funds from other sources for this project/event?

Yes

If so, which organizations? Micro Grant Received - \$2500 - Groundwork CSC - Investment Readiness Program Micro Grant Applied - \$1000 Cooperators Insurance Fund - Community Development Program Micro Grant Proposed Request \$2500 - \$5000 - South Cariboo Community Foundation Application Nov 2024 - Community Support Fund \$25,000 - \$150,000 - Four Rivers Coop Application Mar 2025 - Community Spaces Fund \$25,000 - \$150,000 - Four Rivers Coop Application May 2025 - Community Places Fund \$30,000 - Northern Development Initiative Trust Application July 2025 - BC Gaming Capital Grant up to a maximum \$250,000 of matching 50%

8. Describe the impact of this application being denied or approval of an amount less than requested. Will you be able to complete the project/event if you do not receive the funds applied for?

Receipt of this particular funding will demonstrate that there is real & tangible support for this Initiative from the Municipal Level. By moving forward with the retention of a professional development team the Initiative will be able to overcome

community skepticism and will allow it to also improve the case when applying for support from other funders. It will also set the stage for local fundraising & partnership efforts. It will set up the project for success in our upcoming funding applications in early 2025.

9. Does your organization charge user fees/membership/admission? If yes, attach your current fee structure.
No

10. Does your organization receive any other support(s) from the CRD? (i.e. financial support, rental subsidies, contribution agreements, tax exemption, use of CRD-owned facility) If yes, what support(s) and how much?

1\$ par value for 1 membershare.

11. How will you recognize the CRD's contribution to your organization?

Project will display a placard containing funder support recognition. The Youth Initiative will further engage the Free Press to inform the public with an update about real support from the municipal level for the initiative moving forward.

Date of your last Annual General Meeting (AGM): 3/22/2024

Previous Grant from CRD amount: \$

Previous project Description:

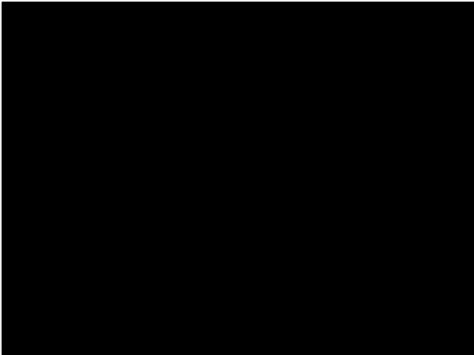
I confirm: *

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Date:

9/29/2024 

Signature: (President/Chairperson) 



Please attach minutes, list of Directors, and Financial Statements * 

File Name



6. 2023 BALANCE SHEET.pdf

50.6 KB



CP1003574 Director Change - 2024-02-09.pdf

64.2 KB



7. 2023 - PROFIT_LOSS (1).pdf

49.7 KB

A final report for your last grant received MUST be included with this submission, if not previously submitted.

If your organization charges user fees/memberships/admission, attach your current fee structure.

Please provide a detailed financial budget for the project. *

File Name



CRD Funding Application.pdf

48.1 KB

Item / Year	2024	2025
Professional Services		
Assessment phase	\$0.00	\$0.00
Consultation phase	\$0.00	\$5,000.00
Design phase	\$0.00	\$15,000.00
Build phase	\$0.00	\$15,000.00
Administrative Support		
Liability & Indemnity	\$520.00	\$1,560.00
Financial Management	\$600.00	\$1,800.00
Grant Writing	\$150.00	\$360.00
Strategic Consultation	\$600.00	\$1,080.00
Legal Support	\$120.00	\$360.00
TOTAL	\$1,990.00	\$40,160.00

Groundwork CSC
Balance Sheet
As of December 31, 2023

		<u>Total</u>
Assets		
	Current Assets	
	Cash and Cash Equivalent	
	TRUST MC -8801	0.00
	TRUST VISA-1323	0.00
	TRUST CHQ-8604	0.00
	INTEGRIS - RH	9,237.04
	INTEGRIS - GCSC	11,691.68
	Total Cash and Cash Equivalent	\$20,928.72
	Accounts Receivable (A/R)	
	Accounts Receivable	17,540.00
	Total Accounts Receivable (A/R)	\$17,540.00
	Inventory Asset	11,037.00
	Uncategorized Assets	4849.42
	Total Current Assets	\$15,886.42
Total Assets		\$54,355.14
Liabilities and Equity		
	Liabilities	
	Current Liabilities	
	Accounts Payable (A/P)	
	Accounts Payable (A/P)	0.00
	Total Accounts Payable	\$0.00
	ESTABLISH LOAN	-5250
	PURCHASE LOAN	-15,750.00
	LINE OF CREDIT	-1,898.80
	Total LOAN	-\$22,898.80
	GST/HST Payable	-66.25
	Total Current Liabilities	-\$22,965.05
	Total Liabilities	-\$22,965.05
	Equity	
	Opening Balance Equity	-11,577.88
	Retained Earnings	0.00
	Profit for the year	19,473.89
	Total Equity	\$7,896.01
Total Liabilities and Equity		-\$15,069.04

Groundwork CSC
Profit and Loss
January - December 2023

	Total
INCOME	
Sales	0.00
Sales of Product Income	36,922.77
Services	708.96
Revenue - Insurance	8,590.00
Revenue - Grants	14,000.00
Total Income	\$ 51,631.73
COST OF GOODS SOLD	
Cost of Goods Sold	18,373.94
Cost of Labour - COS	0.00
Supplies and materials - COS	1,092.03
Total Cost of Goods Sold	\$ 19,465.97
GROSS PROFIT	\$ 32,165.76
EXPENSES	
Advertisement	575.55
Bank charges	181.90
Dues and Subscriptions	1,102.93
Insurance	283.00
Insurance - Liability	2,710.50
Interest expense	90.01
Job Materials	0.00
Licenses	476.96
Meals and entertainment	327.36
Office expenses	65.63
Other general and administrative expenses	0.00
Professional Fees	2,230.77
Rent or lease payments	13,675.00
Repair and maintenance	0.00
Supplies	4,918.59
Taxes	0.00
Travel	393.98
Total Expenses	\$ 27,032.18
OTHER INCOME	
Interest earned	0.00
Total Other Income	\$ 0.00
PROFIT	\$ 5,133.58



BC COOPERATIVE DIRECTOR CHANGE

BC Cooperative • Cooperative Association Act

GROUNDWORK COMMUNITY SERVICE COOPERATIVE

Incorporation Number: CP1003574
Business Number:
Filing Date and Time: February 9, 2024 at 12:06 pm Pacific time
Effective Date of Change: June 16, 2023

NEW DIRECTORS APPOINTED OR ELECTED

Gardenits, Lisa

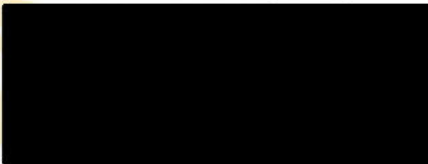


CEASED DIRECTORS

None.

ALL DIRECTORS AS OF JUNE 16, 2023

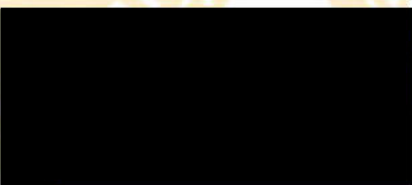
Gardenits, Lisa **NEW**



KIDSTON, DANIELLE



MCSORLEY, CAMERON FLEMING



MEADE, CODY GENE



Certification

I, Cameron MCorley, certify that I have relevant knowledge of the BC Cooperative Association, and that I am authorized to make this filing.

